(10 t	CANDIDATE'S REPO	ORT (gn committee)
1.Qualifying Name and Address of Candidate William H. Egan #2 Carolyn Court Arabi, Louisiana 70032	2. Office Sought (Include title of office as well as parish, city, fown and/or election district)  St. Bernard Parish School Board-Dist.2	OFFICE USE ONLY  9/06  30-P  9/8
3. Date of September 30, 2	006	1
This report covers from August 22, 20	06 through Sept. 20,2006	
4. Type of Report:		7
180th day prior to primary	40th day after general	1
9Oth day prior to pdrnary	Annual (future election)	1
30th day prior to primary	Supplemental (past election)	
<u>X_</u> 10th day pnor to primary		
10th day prior to general	Amendment to prior report	·
5. FINAL REPORT if:		·
	bisq aldeb bne angolitis ONA noticele entine	
X Unicoposed	<u> </u>	
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and losen associations, or money marked mutual fund as the depository of ail campaign funds.) Gul Coast Bank & Trust Co 200 St Charles Ave. New Orleans, La. 70130	7. Full Name and Address of Tressurer Nora S. Egan 111 Berry Wood Ct. Slidell, La. 70461	
9. Name of Person Preparing Report Willia	ım н, Egan	
Daytime Telephone (.985) 639-1928	Cell 504-AB4_6790	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knot expenditures have been made nor contributions receithat no information required to be reported by the Louis been deliberately omitted.	Medge, information and bellef, and that no	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>Name and address of principal campaign</li></ul></li></ol>
This 6 Thay of September	, 2006	
Signature of Candidate/Crofir person (To be signed by Chairperson original report by principal campaign committee)	(985) 639-1928 (C) 540-884-6790 Daytime Telephone	
Signature of Tradesurer	(985) 639-1928 Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	None None
3. Campaign paraphemalia sales of \$25 or less	None
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	None

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	\$230 None
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	None
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$230

Amount	
\$2694.44	
None	
\$2464.44	
None	
\$2464.44	

### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
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_	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$230
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 9/36, Page Rev. 3/00

	12	
Page 3 of _		_ pæges.

### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. Name and Address of Creditor/Debter 2. Outstanding Bal-3. Amount(s) incurred 4. Payment(s) Made Outstanding Balance et ance Beginning This This Period This Period Close of This Period Period William H. Egan 111 Berry Wood Ct. Slidell, La. 70461 \$230 П \$230 Ò ResconDabtIncured: Qualification Feb Reason Debt Incurred: Resson Debt Incured: Reason Debt Incurred: Form 102, Rev. 396, Page Rev. 854

Page 8 of 12 pages.

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures the a. Date(s)	Expanditures this Reporting Period     a. Date(s)     b. Purpose(s)	
William H. Egan 111 Berry Wood Ct. Slidell, 70461	8/25/06	Reimbursement of	c. Amount(s)
		Qualification Fee	\$230
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BTOTAL (optional)			
TAL (optional - complete only on last page of N2. Rev. 356, Page Rev. 306	f this schedule)		\$230